

**Illinois Commerce Commission****Pipeline Safety****Pipeline Safety Report****Inspection #: 2015-P-00019**

Operator: ILLINOIS GAS CO.	Operator ID#: 8030
Exit Meeting Contact: Gary Compton	Total Man Days: 3
Pipeline Safety Representative(s): Aaron McElravy	
Company Representative to Receive Report: Brad Raley	<b>Emailed Date:</b>
Company Representative's Email Address: bradr@ilgas.com	02/09/2015

**Inspection Summary**

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Record Audit	Olney	Aaron McElravy	ILLINOIS GAS - Olney	1	1/20/2015	Gary Compton
Standard Inspection Plan Review- O and M	Olney	Aaron McElravy	ILLINOIS GAS - Olney	2	1/21/2015, 1/22/2015	Gary Compton

**Statement of Activities**

On January 20-22, 2015, Staff conducted a Record Audit and Operations and Maintenance Manual ("O&M") Plan Review to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590.

The Audit included a review of Illinois Gas Company documents and written procedures for conducting O&M activities and for emergency response. During the audit no deficiencies were identified. Additional information regarding the specific code sections can be obtained from the applicable inspection forms.

**Exit Statement****INSPECTION FINDINGS****Standard Inspection - Record Audit****Issues(s) Found:**

[NO ISSUES FOUND]

**Notice Of Amendment(s) Found:**

[NO NOAS FOUND]

**Notice Of Violation(s) Found:**

[NO NOPVS FOUND]

**Standard Inspection Plan Review- O and M****Issues(s) Found:**

[NO ISSUES FOUND]

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**Notice Of Amendment(s) Found:**

[NO NOAS FOUND]

**Notice Of Violation(s) Found:**

[NO NOPVS FOUND]

**PAST INSPECTION FINDINGS**

**Issue(s) Corrected:**

[NO ISSUES CORRECTED]

**Notice Of Amendment(s) Corrected:**

[NO NOAS CORRECTED]

**Notice of Violations(s) Corrected:**

[NO NOPVS CORRECTED]